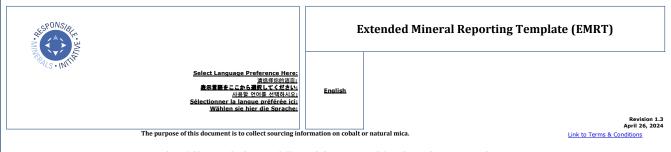
Solons and the second s	Extended Mineral Reporting Template (EMRT)				
Select Language Preference Here: 道道理密的声音: 意示言事主ここから意釈してください: 対象者 Yole # Weighting: Sélectionner la langue préférée lici Wählen sie hier die Sprache:	Enalish	Revision 1.3			
The purpose of this document is to collect sourcing in	formation on cobalt of	April 26, 2024			
Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.					
Company Name (*):	Company Information	tion			
Declaration Scope or Class (*):	A. Company				
Description of Scope:	The manufacturer of metal stampings, wire forms and assemblies. Extended Mineral Reporting Template (EMRT)				
Company Unique ID:	86-744-8714				
Company Unique ID Authority: Address:	DUNS 11425 Rojas Drive, El Paso, TX 79936				
Contact Name (*): Email - Contact (*):	Matt Bujak mbujak@keatsmfg.com				
Phone - Contact (*):	<u>mbujak@keatsmrg.com</u> 847-520-1133				
Authorizer (*):	Matt Bujak				
Title - Authorizer:		Corporate Quality Manager			
Email - Authorizer (*): Phone - Authorizer:	mbujak@keatsmfg.c 847-520-1133	mbujak@keatsmfg.com 847-520-1133			
Effective Date (*):		ın-2024			
Answer the following question 1) Is any of the cobalt or natural mica intentionally added or used in the product(s) or in the production process? (*) Cobalt	Answer No	declaration scope indicated above			
Mica	No				
2) Does any cobalt or natural mica remain in the product(s)? (*) Cobalt Mica	Answer	Comments			
3) Do any of the smelters or processors in your supply chain source the cobalt or natural mica from conflict-affected and high-risk areas? (OECD Due Diligence Guidance, see definitions tab) Cobalt Mica	Answer	Comments			
4) Does 100 percent of the cobalt originate from recycled or scrap sources? Cobalt	Answer	Comments			
5) What percentage of relevant suppliers have provided a response to your supply chain survey? Cobalt Mica	Answer	Comments			
6) Have you identified all of the smelters or processors supplying the cobalt or natural mica to your supply chain? Cobalt Mica	Answer	Comments			



Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.

SONS/R	Extended Mineral Reporting Template (EMRT)				
Select Language Preference Here: 道理通知言: 意示言語をこから遅れしてください: 外発音の言うが可からない。 Sélectionner la langue préférée icl: Wählen sie hier die Sprache: The purpose of this document is to collect sourcing in			Revision 1.3 April 26, 2024 Link to Terms & Conditions		
Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question. 7) Has all applicable smelter or processor information received by your company been reported					
in this declaration?	Answer		Comments		
Cobalt					
Mica					
Question Answer the Fol	lowing Questions at a Answer	Company Level	Comments		
A. Have you established a responsible minerals sourcing policy?	Yes				
A nave you established a responsible initie as sourcing poney.					
B. Is your responsible minerals sourcing policy publicly available on your website? (Note – If yes, the user shall specify the URL in the comment field.)	Yes		www.keatsmfg.com		
C. Do you require your direct suppliers to source cobalt from smelters or natural mica from processors whose due diligence practices have been validated by an independent third-party audit program?					
Cobalt	No		N/A		
Mica	No		N/A		
D. Have you implemented due diligence measures for responsible sourcing?	Yes				
E. Does your company conduct cobalt and/or natural mica supply chain survey(s) of your relevant supplier(s)?	Yes, in conformance v EMRT)	rith IPC1755 (e.g.			
F. Do you review due diligence information received from your suppliers against your company's expectations?	Yes				
G. Does your review process include corrective action management?	No		Keats Southwest is a private company		
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